



**PURCHASE ORDER**

Supplier: VIVA SALES ENTERPRISES Address: Sta. Cruz, Manila	P.O. 049-20 Date: December 1, 2020 Mode of Procurement: Bidding Department: ADM - FPD Section:
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Sir/Madam:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

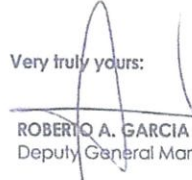
Place of Delivery: PICC Department: Administrative Department Section: Facilities and Property Division	Delivery Period: 30 cal days Payment Terms: 30 days
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	rolls	Flat cord, #16, white	3	P3,000.00	P9,000.00
	packs	Cable Tie 3 x 100mm( 100 pieces /pack)	50	30.00	1,500.00
	pack	Cable Tie 3 x 150mm( 100 pieces /pack)	50	70.00	3,500.00
	gals	Automotive lacquer (black)	4	1,000.00	4,000.00
	gals	Automotive lacquer (white)	6	950.00	5,700.00
	pieces	Glue gun (big)	3	350.00	1,050.00
	piece	Heavy duty Soldering gun 200 watts, 220 volts with 1 roll lead free tin/copper solder	1	2,500.00	2,500.00
	piece	Heavy duty Soldering iron 100 watts, 220 volts with 1 roll lead free tin/copper solder	1	2,400.00	2,400.00
	boxes	Gun tucker staple wire T50	5	250.00	1,250.00
	pieces	Long nose pliers 8"	3	300.00	900.00
	pieces	Pliers 7"	3	320.00	960.00
	pieces	Paper cutter knife with extra blade (large)	5	120.00	600.00
	pieces	Paper cutter knife with extra blade (small)	5	90.00	450.00
	roll	G.I wire #8 (thick)	3	4,000.00	12,000.00
	pack	White electrical tape (10 pieces/pack)	5	47.00	235.00
	pack	Black electrical tape (10 pieces/pack)	10	47.00	470.00
	pack	Rubber tape (5 pieces/pack)	10	100.00	1,000.00
	set	Outdoor LED Christmas lights with 100 fixed "WARM WHITE" lights and transparent heavy duty wirings	900	250.00	225,000.00

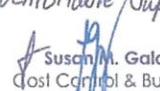
(Total Amount in Words) **TWO HUNDRED SEVENTY-TWO THOUSAND FIVE HUNDRED FIFTEEN PESOS** **P272,515.00**

In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted

Very truly yours:

  
**ROBERTO A. GARCIA**  
 Deputy General Manager

Conforme:   
 Bianca  
 (Signature over Printed Name of Supplier)  
 12/1/2020  
 Date

Funds Available <i>Other Inventoriable Supplies</i> <b>P272,515</b>  Susan M. Galang Cost Control & Budget Officer	P.R. No. ADM FPD 2020-001-004 Amount: P300,000.00
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